12	-14 WEATHER: 5V11128 Wind NW mph 5-12 Precip Q HOURS: Sam-3Ph
DATE: 7-3	
11.20	ads OK /
Tui	rnaround stalled
ACTIVE Da	ily Cover Stripped
AREA Fill	
Gra	ade Control 5/0 Pe Mcte/
Cle	an Fill (Type, CY)
Ast	pestos 8
Sig	
Soi	I Daily Cover (Loads or CY) 20 Loads Intermediate Cover (Loads or CY)
Rev	venue Generating Cover (Type, CY)
AD	C (Type, Performance) 2 100 × 100 Tav 15 - 600)
Mis	С
MACHINERY	
SPCC CONTAIN	MENT AREAS DRAINED 01
PUBLIC DROP E	
LITTER CONTRO	or A ratura east slope/field
DUST CONTROL	- Priv rain Inspection
COVER INTEGR	ITY 0 /(REPAIRS and CY
GROUNDWATER	R WELLS 01 Locked? 415 Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 21.1 Hour Meter Reading
	Sump L102 Level (inches) 73.3 Hour Meter Reading
	Sump L103 Level (inches) 27.7 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (1963 or no)
RANDOM LOAD	CHECKS
SPECIAL WASTE	
TRAINING	
CONSTRUCTION	ACTIVITIES Nome
ROCK CRUSHER	Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture 1.6%
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

DATE: 7-4	4-14 WEATHER: Clowy/Snow 29 Wind NNE mph 10-18 May: 4" HOURS: Say - 3P
	Roads Galed
100 MANAGES	Turnaround 0 /
ACTIVE D	Daily Cover Stripped
CO 10010-2 0000-2000 800	Filling Phase 3
1	Grade Control Glope Metel
c	Clean Fill (Type, CY)
	Asbestos
s	Signs In Place
s	Soil Daily Cover (Loads or CY) 45 Loads Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
A	ADC (Type, Performance) Z 100 × 100 Tails
N	/lisc
MACHINERY	
SPCC CONTA	NINMENT AREAS DRAINED OL
PUBLIC DROP	PBOX Itime
LITTER CONTI	ROL 38 Labors - SW Slope /ditch
DUST CONTR	OL Prin rain/snow INSPECTION
COVER INTEG	REPAIRS and CY
GROUNDWAT	TER WELLS Locked? 165 Any Damage to Well or Posts? 332 > 305
LEACHATE	Sump L101 Level (inches) 23-2 Hour Meter Reading
	Sump L102 Level (inches) 23. Hour Meter Reading
	Sump L103 Level (inches) 21.5 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (Ves) or no)
RANDOM LOAI	D CHECKS
SPECIAL WAS	TE
TRAINING	
CONSTRUCTIO	ON ACTIVITIES None
ROCK CRUSHE	ER Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture 1, 7
	Water Spray Equip Inspection Emissions
NOTES	
<u></u>	
	Operation Manager Name

DATE: 2-	-5-14	WEATHER: Cloudy Snow 24	Vind W/Nh	1 mph 7-16	Precip LI	HOURS: 54	m-3pm
ACCESS	Roads	Galed / Plower	T				
	Turnaround	stripped					
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase 3					
	Grade Contr	ol Slope meter					
	Clean Fill (Ty	/pe, CY)					
	Asbestos	8					
	Signs	In Place					
	Soil Daily Co	ver (Loads or CY)		Intermediate	e Cover (Loads o	or CY)	
	Revenue Ge	nerating Cover (Type, CY)					
	ADC (Type, I	Performance) 2/00 ->	L100-7	urs			
	Misc						
MACHINER'	Y						
SPCC CONT	TAINMENT AF	REAS DRAINED OK					
PUBLIC DR	OP BOX) K					
LITTER CON	ntrol 🛇						
DUST CONT	ROL SA	o W		INSPECTIO	N		
COVER INTE	EGRITY 0	IC RE	EPAIRS ar	nd CY			
GROUNDWA	ATER WELLS	Locked?	yes	Any Damage	e to Well or Post	s?	
LEACHATE		Sump L101 Level (inches) Z	3.1		Hour Meter Re	ading	
		Sump L102 Level (inches)	22.8		Hour Meter Re	ading	
		Sump L103 Level (inches)	229		Hour Meter Re	ading	
		Containment Areas Inspected	d		Absorbent Pres	sent	
GAS		FL	ARE RUN	NING (yes or	no)		
RANDOM LO	AD CHECKS						
SPECIAL WA	ASTE						
TRAINING						-	
CONSTRUC	TION ACTIVIT	IES Nine					
ROCK CRUS	HER _	Hours Operated אלסלג	t o pera	tel	Hour Meter Rea	ading	
	_	Gallons of Water Added to Ta	ank		Tonnage Throu	ghput	
	7	Weight of Aggregate Wet		Weight Dry	Pe	ercent Moistu	re
	\	Water Spray Equip Inspection	1		Er	missions	
NOTES			2				
-							
		Ор	eration Ma	nager Name			

DATE: 2-	-6-14 WEATHER: Sum 140 Wind NW mph 6-14 Precip & HOURS: Saw-3Pm
ACCESS	Roads Graded
	Turnaround 5+10pped
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control Slope Metel
	Clean Fill (Type, CY)
	Asbestos &
	signs In Place
	Soil Daily Cover (Loads or CY) 35 Loads Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 2 100 × 100 Tarps (tarp has tear, New darps in or
	Misc continue New ramp construction
MACHINER	
SPCC CON	TAINMENT AREAS DRAINED 6
PUBLIC DR	OPBOX OK
LITTER CO	NTROL None of due to wenther conditing (snow + cold)
DUST CON	TROL SAOW INSPECTION
COVER INT	EGRITY 0 C REPAIRS and CY
GROUNDW	ATER WELLS Locked? ソセク Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 23. 6 Hour Meter Reading
	Sump L102 Level (inches) 27.8 Hour Meter Reading
	Sump L103 Level (inches) 22.9 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (yes or no)
RANDOM LO	DAD CHECKS
SPECIAL WA	ASTE
TRAINING	
CONSTRUC	TION ACTIVITIES Ni-e,
ROCK CRUS	SHER Hours Operated No + o feral eV Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

DATE: 2-	-7-1u	WEATHER: SVM1 19	" ME K	in 0-10	7 Precip 👸	HOURS	2011
		DIC DIC	vvind 11 47	mph U-/U	Precip &	HOURS: Sam-	51M
ACCESS	Roads Turnaround	Strilled					
ACTIVE				· Acceptance			
ACTIVE	Daily Cover	Phase 3					
AREA	Filling						
	Grade Contro	•	/				
	Clean Fill (Ty					A	
	Asbestos	8					
	Signs	In Place					
	Soil Daily Co	ver (Loads or CY)		Intermediat	e Cover (Loads	or CY)	
	Revenue Ger	nerating Cover (Type, CY))				
	ADC (Type, F	Performance) 2 /00	X100 ta.	195 (1 to	up has rip)	
	Misc						
MACHINER'	Υ						
SPCC CON	TAINMENT AR	EAS DRAINED 8 K					
PUBLIC DR	OPBOX 0					=1(0)	
LITTER CON	NTROL D	due to snow + W	ind chill		***		
	TROL SAO			INSPECTIO	N .		
COVER INTI		K	REPAIRS a				
***************************************	ATER WELLS	O L Locked?	405		e to Well or Pos	ts?	
EACHATE		Sump L101 Level (inches)	1		Hour Meter Re		
	_	Sump L102 Level (inches)	- 0 (-		Hour Meter Re		
	_	Sump L103 Level (inches)					
	5. 	Containment Areas Inspec			Hour Meter Re Absorbent Pre		
GAS 0	ار	Dontainment Areas inspec	r	NING (ye) o		sent	
	AD CHECKS		FLARE RUI	MINING (year o	r no)		
				33. 3.769			
SPECIAL WA	451E						
RAINING							
***************************************	TION ACTIVITI	ES Nue		, ,			
ROCK CRUS	HER <u>H</u>	lours Operated	Not open	a tev	Hour Meter Re	ading	-
	<u>G</u>	Sallons of Water Added to	Tank		Tonnage Throu	ıghput	
	<u>v</u>	Veight of Aggregate Wet		Weight Dry	Р	ercent Moisture	
	V	Vater Spray Equip Inspect	ion		Е	missions	
IOTES				Marco 1			
1=			1	2			
			Operation Ma	anager Name			

DATE: 2-	10-14 WEATHER: Suny 16 Wind WNW mph 7-12 Precip Q HOURS: Sum - 3Pm
ACCESS R	oads 0/c-brailed
Tı	urnaround Strilled
ACTIVE D	aily Cover Stripped
AREA Fi	lling 3/74963
G	rade Control 5/0 Pe Metel
CI	ean Fill (Type, CY)
As	sbestos
Si	gns In Place
Sc	oil Daily Cover (Loads or CY) 52 Louis Intermediate Cover (Loads or CY)
	evenue Generating Cover (Type, CY)
ΑE	OC (Type, Performance) 2100 × 100 twf5 - fair
Mi	
MACHINERY	
SPCC CONTAIN	MENT AREAS DRAINED 0/C
PUBLIC DROP	Box I time
LITTER CONTR	OL 2 Labors Swfield
DUST CONTRO	0-
COVER INTEGR	
GROUNDWATE	R WELLS 0/C Locked? 765 Any Damage to Well or Posts? 33 2 1/305
LEACHATE	Sump L101 Level (inches) (01) 11-14a) Hour Meter Reading
	Sump L102 Level (inches) 27.0 Hour Meter Reading
	Sump L103 Level (inches) (all no trend Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (Fes or no)
RANDOM LOAD	CHECKS
SPECIAL WASTI	
TRAINING	
CONSTRUCTION	N ACTIVITIES None
ROCK CRUSHE	R Hours Operated Not of each Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
IOTES	
<u></u>	
	Operation Manager Name

DATE: Z	-11-14	WEATHER SUMY 17	Wind NE	mph 0-1	Precip Q	HOURS: Sam	-31u
ACCESS	Roads	_ Graded					
	Turnaround	Strilled					
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase 3					
	Grade Contr	of slopemetel					
	Clean Fill (T	ype, CY)					
	Asbestos	8					
	Signs	InPlace					
	Soil Daily Co	ver (Loads or CY) 42	- Loads	Intermedia	te Cover (Loads	or CY)	
	Revenue Ge	nerating Cover (Type, CY)	No. of the latest and			
	ADC (Type,	Performance) Z100 - 2	× 100	TWIS -	fair		
		ved tipper up 1					
MACHINER'	1		,				
SPCC CONT	AINMENT AF	REAS DRAINED &K					
PUBLIC DRO	OP BOX 1	time					
LITTER CON	ITROL N	14					
DUST CONT	ROL PA	or snow		INSPECTION	ON		
COVER INTE	EGRITY	014	REPAIRS	and CY			
GROUNDWA	ATER WELLS	Locked?	9.85	Any Damag	je to Well or Pos	sts? 332, 30.	5
LEACHATE		Sump L101 Level (inches	display	not worken	Hour Meter R	eading	
		Sump L102 Level (inches			Hour Meter R	eading	
		Sump L103 Level (inches)) displan	Notworker	Hour Meter R	eading	
		Containment Areas Inspec	cted		Absorbent Pre	esent	
GAS			FLARE RU	INNING (Pec c	r no)		
RANDOM LC	AD CHECKS						
SPECIAL WA	STE						
TRAINING							
CONSTRUCT	TION ACTIVIT	IES MAR					
ROCK CRUS	HER _	Hours Operated	Notop	lerated)	Hour Meter Re	eading	
	_(Gallons of Water Added to	Tank		Tonnage Thro	ughput	
	7	Weight of Aggregate Wet		Weight Dry	F	Percent Moisture	
	١	Water Spray Equip Inspec	tion		Е	missions	
NOTES _		_	fr		2		
_							
			Operation N	Manager Name	1		

DATE: 2-12-14 WEATHER: SIMIN TO WIND WINE mph 0-6 Precip & HOURS: Sam-	31
ACCESS Roads Grade)	
Turnaround Stripped	
ACTIVE Daily Cover Stripped	
AREA Filling Phase 3	
Grade Control 5 10 PC Metel	
Clean Fill (Type, CY)	
Asbestos Q	
signs In Place	
Soil Daily Cover (Loads or CY) So Loads Intermediate Cover (Loads or CY)	
Revenue Generating Cover (Type, CY)	
ADC (Type, Performance) Z /00 × 100 Tures OK	
Misc	
MACHINERY	
SPCC CONTAINMENT AREAS DRAINED 0 4	
PUBLIC DROP BOX 1 time	
LITTER CONTROL OK	
DUST CONTROL Prior Snow/melt INSPECTION	
COVER INTEGRITY 0 14 REPAIRS and CY	
GROUNDWATER WELLS 0 /C Locked? 115 Any Damage to Well or Posts? 337, 305	
EACHATE Sump L101 Level (inches) Cold 10+ read Hour Meter Reading	
Sump L102 Level (inches) 23. Hour Meter Reading	
Sump L103 Level (inches) Go Jld ~0 + read Hour Meter Reading	
Containment Areas Inspected Absorbent Present	
FLARE RUNNING (Festor no)	
RANDOM LOAD CHECKS	
PECIAL WASTE	
RAINING	
CONSTRUCTION ACTIVITIES NON-	
ROCK CRUSHER Hours Operated Did not operate Hour Meter Reading	
Gallons of Water Added to Tank Tonnage Throughput	
Weight of Aggregate Wet Weight Dry Percent Moisture	
Water Spray Equip Inspection Emissions	
NOTES	
Operation Manager Name	\exists

DATE: 2-13-14	WEATHER: 5117 48	Wind 5	mph 0-15	Precip 🛇	HOURS: Saw - 3Pm
		Wind 5	mpn () 13	Precip 🛇	HOURS, SAM STOT
ACCESS Roads	Graded				
Turnaround	0 七	S. 1000	- Henri was	mules 1	
ACTIVE Daily Cover S					
AREA Filling _	Phase 3				
Grade Contro	1 Slope metel				
Clean Fill (Ty <u>r</u>	pe, CY)				
Asbestos _	D				
Signs _	ta Place				
Soil Daily Cov	er (Loads or CY) 43	Loads	Intermediate	e Cover (Loads	or CY)
	erating Cover (Type, CY)	St. William Co.	31 NO 121-141		
ADC (Type, P	erformance) 2 /oð	人人100~	Tarps -	Good (N	ew)
Misc					
MACHINERY					
SPCC CONTAINMENT ARE	EAS DRAINED DIC				
PUBLIC DROP BOX 1 +	i'me				
LITTER CONTROL 0 14					
DUST CONTROL 500 A	I welt	1000 SENSO (III VI 100 SER	INSPECTIO	N	
COVER INTEGRITY 6 (REPAIRS ar	d CY		
GROUNDWATER WELLS	0 (C Locked?	405	Any Damag	e to Well or Pos	sts?
LEACHATE , S	Sump L101 Level (inches)	tor bluos	rend	Hour Meter R	eading
Displays replaced =				Hour Meter R	eading
not operable. s	Sump L103 Level (inches)	couldni	- read	Hour Meter R	
	Containment Areas Inspec			Absorbent Pre	
GAS		FLARE RUN	VING (YES OF	no)	
RANDOM LOAD CHECKS			U		
SPECIAL WASTE		mean ny		**************************************	
TRAINING					
CONSTRUCTION ACTIVITI	ES Nine				
ROCK CRUSHER H	lours Operated	Not 0	perated	Hour Meter Ro	eading
G	Sallons of Water Added to	Tank		Tonnage Thro	
_	Veight of Aggregate Wet		Weight Dry		Percent Moisture
	Vater Spray Equip Inspect		<u> </u>		Emissions
NOTES				-	
		12			_
S		Operation Ma	nager Name		

DATE: 2	-14-14 WEATHER: (Lain 36" Wind N/S/E/W mph 0-70 Precip 0.30" HOURS: 5am-3f
ACCESS	Roads (rade)
	Turnaround Alled wood chips
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control Slope Metel
	Clean Fill (Type, CY)
	Asbestos 8
	signs Inplace
	Soil Daily Cover (Loads or CY) 3 1 LoadS Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 2 100 × 100 tarps - Good
	Misc
MACHINER	YY
SPCC CON	TAINMENT AREAS DRAINED 6 K
PUBLIC DR	OPBOX OK
LITTER COI	NTROL 6 1
DUST CON	TROL (L.: \tau) INSPECTION
COVER INT	
GROUNDW	ATER WELLS & Locked? Yes Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) Ently display 10+ WMLing Hour Meter Reading
	Sump L102 Level (inches) 23. Hour Meter Reading
	Sump L103 Level (inches) display not working Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (yes or no)
RANDOM LO	DAD CHECKS
SPECIAL WA	ASTE
TRAINING	
CONSTRUC	TION ACTIVITIES NIZE
ROCK CRUS	SHER Hours Operated Not of erated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES -	
_	
	Operation Manager Name

DATE: 2-	-17-14	WEATHER: Cloudy 4	30 Wind 5!	5 mph 8-29	Precip 0.07	HOURS: San-3PM
ACCESS	Roads	ivaded				
	Turnaround	madded wood &	4.PS			
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 3				
	Grade Contr	roi slopemetel				
	Clean Fill (T	ype, CY)		- 77	W-2	
	Asbestos	8				
	Signs	En Place				
	Soil Daily Co	over (Loads or CY) 25	londs	Intermediat	e Cover (Loads	or CY)
	Revenue Ge	enerating Cover (Type, C)	')			
	ADC (Type,	Performance) 2 /0) -× 100	Tarps - 1	1000	
	Misc					
MACHINER'	Υ					
SPCC CON	TAINMENT AF	REAS DRAINED OK				
PUBLIC DR	OP BOX 0	K				
LITTER CON	NTROL DA	د				
DUST CONT	TROL RAI	in		INSPECTIO	N	
COVER INTI	EGRITY 0 1	(REPAIRS	and CY		
GROUNDW	ATER WELLS	OIC Locked?	705	Any Damag	e to Well or Pos	sts?
LEACHATE	,	Sump L101 Level (inches	s) NA		Hour Meter R	eading
		Sump L102 Level (inches	11.9		Hour Meter R	eading
		Sump L103 Level (inches) NA	****	Hour Meter R	eading
		Containment Areas Inspe	ected		Absorbent Pre	esent
GAS			FLARE RU	NNING (Ve)s o	r no)	
RANDOM LO	DAD CHECKS	5				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVIT	ries Nore				
ROCK CRUS	HER	Hours Operated	Not of	ented	Hour Meter Re	eading
	ا	Gallons of Water Added t	o Tank		Tonnage Thro	ughput
	7	Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
)	Water Spray Equip Inspe	ction		Е	missions
NOTES			1/2			
_		7				
			Operation N	lanager Name		

DATE: 2	-18-14	WEATHER: Symy 55) Wind _	S mph 6-45	Precip 🞗	HOURS: Sam-3PM
ACCESS	Roads	brade)				
	Turnaround	wood chips add	ed			
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 3		We desired to the second		
	Grade Contro	of Stope metel				
	Clean Fill (Ty	/pe, CY)				
	Asbestos	<u> </u>				
	Signs	In Place				
	Soil Daily Co	ver (Loads or CY) 42	Loads	Intermediat	e Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)				
	ADC (Type, F	Performance) Z 100	1×100	Tarps -	G-00 V	
	Misc					
MACHINER'	Y					
SPCC CON	TAINMENT AR	REAS DRAINED OK				
PUBLIC DR	OP BOX					
LITTER CON	NTROL DK	_				
DUST CONT	ROL Rui	^		INSPECTIO	N	
COVER INTI	EGRITY (K	REPAIRS	and CY		
GROUNDW	ATER WELLS	9 K Locked?	109	Any Damag	e to Well or Pos	sts?
LEACHATE	La hand	Sump L101 Level (inches))		Hour Meter R	eading
PIMPE	DY	Sump L102 Level (inches)	22.	8	Hour Meter R	eading
	1	Sump L103 Level (inches)			Hour Meter R	eading
		Containment Areas Inspec	ted		Absorbent Pre	esent
GAS			FLARE R	UNNING (ye)s o	r no)	
RANDOM LO	DAD CHECKS					
SPECIAL WA	ASTE					
TRAINING	351.7846	(3007-20) (3007-20) (3007-20)	TO DOS - CONTRACT MATE			
CONSTRUC	TION ACTIVIT	IES Nine		1		
ROCK CRUS	HER L	Hours Operated	N.+	operated	Hour Meter Re	eading
	_(Gallons of Water Added to	Tank	40000 00 400	Tonnage Thro	ughput
	<u>_\</u>	Weight of Aggregate Wet		Weight Dry	F	Percent Moisture
	V	Vater Spray Equip Inspec	tion		Е	Emissions
NOTES			7			
		/ 2				
			Operation	Manager Name		

DATE: 2	-19-14	WEATHER: SUMY 52 Wind	1 USW mph 3-1	Precip 🖔	HOURS: 5am-3pm
ACCESS	Roads	braled			
	Turnaround	added wood diffs	/ rock to w	ipper Lift	
ACTIVE	Daily Cover	Stripped		× 10.5	
AREA	Filling	Phase 3			
	Grade Contr	ol slope meter			
	Clean Fill (T	/pe, CY)			
	Asbestos	_Q			
	Signs	taplace	11.00		
	Soil Daily Co	ver (Loads or CY) 32 Lo	a15 Intermedia	ate Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type, I	Performance) 2 /00)	(109 Tarps -	6001	
	Misc				-
MACHINER'	Y				
SPCC CONT	TAINMENT AF	REAS DRAINED 0 C			
PUBLIC DRO	OP BOX [time		**	
LITTER CON					***************************************
DUST CONT	ROL Na.	^	INSPECTI	ON	
COVER INTE	EGRITY 0	C REP	AIRS and CY		-
GROUNDWA	ATER WELLS	6 K Locked? 1	₹S Any Dama	ge to Well or Pos	sts?
LEACHATE	DVMP -	6ump L101 Level (inches)		Hour Meter Re	eading
lun		Sump L102 Level (inches)	23.5	Hour Meter Re	eading
	7	Sump L103 Level (inches)		Hour Meter Re	eading
		Containment Areas Inspected		Absorbent Pre	esent
GAS		FLAF	RE RUNNING (yes)	or no)	-
-	AD CHECKS				
SPECIAL WA	STE				
TRAINING					
	TION ACTIVIT	The same of the sa	, ,		
ROCK CRUS	_		of operated	Hour Meter Re	eading
	-	Gallons of Water Added to Tank		Tonnage Thro	ughput
	_	Veight of Aggregate Wet	Weight Dry		Percent Moisture
		Vater Spray Equip Inspection		E	missions
NOTES _	400	12			
-					
		Opera	ation Manager Nam	е	

DATE: 2-	20-14	WEATHER: (low) 68° Wind S/SE mph /0-31 Precip 02" HOURS: Sam -3 PM
ACCESS	Roads	braled
	Turnaround	OK
ACTIVE	Daily Cover	Stripped
AREA	Filling	Phase 2/3
	Grade Contro	of Slopemeter
	Clean Fill (Ty	pe, CY)
	Asbestos	*
	Signs	Inplace
	Soil Daily Co	ver (Loads or CY) 36 Couly Intermediate Cover (Loads or CY)
	Revenue Ge	nerating Cover (Type, CY)
	ADC (Type, F	Performance) 2/01-×/01- Ta/15
	Misc	
MACHINER	Υ	
SPCC CON	TAINMENT AF	EAS DRAINED 6K
PUBLIC DR	OP BOX (time
LITTER CO	NTROL 0 K	-fence
DUST CON	TROL No	INSPECTION
COVER INT	EGRITY) IC REPAIRS and CY
GROUNDW.	ATER WELLS	0 /C Locked? 165 Any Damage to Well or Posts?
LEACHATE	alou M.	Sump L101 Level (inches) Hour Meter Reading
Pumi	174/	Sump L102 Level (inches) 23.2 Hour Meter Reading
ho	in 7	Sump L103 Level (inches) Hour Meter Reading
		Containment Areas Inspected Absorbent Present
GAS		FLARE RUNNING (yes or no)
RANDOM LO	DAD CHECKS	
SPECIAL WA	ASTE	
TRAINING		
CONSTRUC	TION ACTIVIT	IES None
ROCK CRUS	SHER L	Hours Operated Notofembed Hour Meter Reading
	_(Sallons of Water Added to Tank Tonnage Throughput
	<u> 1</u>	Veight of Aggregate Wet Weight Dry Percent Moisture
	\	Vater Spray Equip Inspection Emissions
NOTES		
d.		
		Operation Manager Name

DATE: 7	-21-14	WEATHER: 9	uny 56° win	nd W/SW mph	11-27 Pre	ecip 🛇	HOURS:	Sam-	3 /4
ACCESS	Roads	Grated	J						
	Turnaround	added u	Lood chip	5					
ACTIVE	Daily Cover S	Stripped							
AREA	Filling	Phase ?	2						
	Grade Contro	Slope	meter						
	Clean Fill (Ty	pe, CY)							
	Asbestos	8							
	Signs	Inplace	e						
	Soil Daily Co	er (Loads or C	(Y) 36 4	oads Inte	rmediate Cov	ver (Loads	or CY)		
	Revenue Ger	erating Cover	(Type, CY) 2	100-X	100-Tar/	5 -6	-00J		
	ADC (Type, F	erformance)							
	Misc	moved to	PPEN						
MACHINER	Υ								
SPCC CON	TAINMENT AR	EAS DRAINED	04						
PUBLIC DR	OP BOX /	time							
LITTER COI	NTROL 2	Labors						***	
DUST CONT	TROL CA	i^		INS	PECTION				
COVER INT	EGRITY 1	ιc	REF	PAIRS and CY	,				
GROUNDW	ATER WELLS	OIC LO	ocked?	2 Any	Damage to V	Nell or Pos	sts?		
LEACHATE	nuled >	Sump L101 Lev	el (inches)	_	Hou	ur Meter Re	eading		
hand t	· · · · · · · · · · · · · · · · · · ·	Sump L102 Lev	rel (inches) Z	3.1	Hou	ur Meter Re	eading		
	<u>→></u> 2	Sump L103 Lev	el (inches)		Hou	ır Meter Re	eading		
	(Containment Ar	eas Inspected		Abs	orbent Pre	esent		
GAS			FLAF	RE RUNNING	(Ses or no)				
RANDOM LO	DAD CHECKS				0				
SPECIAL WA	ASTE								
TRAINING									
CONSTRUC	TION ACTIVITI	ES /	Vine		1				
ROCK CRUS	HER <u>H</u>	ours Operated	Not	-operated	Hou	r Meter Re	eading		
	<u>G</u>	allons of Wate	r Added to Tank	<	Tonr	nage Thro	ughput		
	<u></u>	eight of Aggre	gate Wet	Weig	ht Dry	P	ercent Mois	ture	
	W	/ater Spray Equ	uip Inspection			E	Emissions		
NOTES _									
_						MA			
			Oper	ation Manage	r Name	(F1)	V.		

DATE: 2	-24-14 WEATHER: SJMJ 37 Wind NNE mph 0-11 Precip & HOURS: Sam - 3,	om
ACCESS	Roads braded	
	Turnaround alled wood chils	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 2	
	Grade Control Slopemeter	
	Clean Fill (Type, CY)	
	Asbestos 🙎	
İ	Signs In Place	
	Soil Daily Cover (Loads or CY) 42 Louds Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 2 100 - 100 twys - 600 V	
	Misc	
MACHINER'	Y	
SPCC CON	TAINMENT AREAS DRAINED 0 (
PUBLIC DR	OPBOX 1 time	
LITTER CON	NTROL 0 K	
DUST CONT	TROL 0 L INSPECTION	
COVER INTI	EGRITY 0 IC REPAIRS and CY	
GROUNDW	ATER WELLS 01/L Locked? Yes Any Damage to Well or Posts? 3322305	-
LEACHATE	Sump L101 Level (inches) Hour Meter Reading	
Hand	Sump L102 Level (inches) 23. 4 Hour Meter Reading	
psyl	Sump L103 Level (inches) Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
GAS	FLARE RUNNING (MES) or no)	
RANDOM LO	DAD CHECKS	
SPECIAL WA	ASTE	
TRAINING		
CONSTRUC	TION ACTIVITIES None	
ROCK CRUS	SHER Hours Operated Not a perated Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
NOTES		
_		
	Operation Manager Name	1

DATE: 2	-25-14	WEATHER: Pot law 330	ind N mph 10-	16 Precip & HOURS: 5 am - 3/M
ACCESS	Roads Turnaroun	braded Alled wood chils		
ACTIVE	Daily Cove			
AREA	Filling	Phuse 223		The state of the s
	Grade Con	1		
	Clean Fill (
	Asbestos	8		
	Signs	In Place		
	Soil Daily C	over (Loads or CY) 64L	eaus Intermedi	ate Cover (Loads or CY)
		enerating Cover (Type, CY)		
		Performance) 3 /00 人	100 turps -	hood
	Misc			
MACHINER	Υ			
SPCC CON	TAINMENT A	REAS DRAINED DL		
PUBLIC DR	OP BOX	timp		
LITTER COI	NTROL Z	- Labors - South	road + East	road/slope
DUST CON			INSPECTI	
COVER INT	EGRITY	الر RE	PAIRS and CY	
GROUNDW	ATER WELLS	S 0(C Locked? 7	e5 Any Dama	ge to Well or Posts? 332 × 305
LEACHATE	7	Sump L101 Level (inches)		Hour Meter Reading
hend		Sump L102 Level (inches)	3.7	Hour Meter Reading
prup	1	Sump L103 Level (inches)		Hour Meter Reading
		Containment Areas Inspected		Absorbent Present
GAS	6/2	FLA	RE RUNNING YES	or no)
RANDOM LO	AD CHECK	S		
SPECIAL WA	ASTE			
RAINING				
CONSTRUC	TION ACTIVI	ries hag		
ROCK CRUS	HER	Hours Operated ∕⁄3	+ operated	Hour Meter Reading
		Gallons of Water Added to Tan	k	Tonnage Throughput
	3	Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions
IOTES			3	2
_	······································			
			ration Manager Nam	

DATE	sdy 2/26/14	WEATHER: Clouby 28 Wind on	ePh suT mph 5	Precip O	HOURS: 5:30Am. Youra
ACCESS	Roads	DK			
	Turnaround	WC .			
ACTIVE	Daily Cover	Stripped N/A		No.	
AREA	Filling	Phase 2 Nowin			
ľ	Grade Cont	ol suls			
	Clean Fill (T	ype, CY)			
	Asbestos	U			
	Signs	1 Places			
	Soil Daily Co	over (Loads or CY)	Intermediat	e Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type,	Performance) Good 25 heres 100	D LION CANCES	Zhats	
	Misc				
MACHINER'	Y				
SPCC CONT	TAINMENT A	REAS DRAINED 之;			
PUBLIC DR	OP BOX	mpsel 1 Time			
LITTER CON	NTROL 012			(mil)	
DUST CONT	ROL FROM	ue Ronds	INSPECTIO	N NO Emis	5 164 5
COVER INTE	EGRITY God	d REPAIRS	3 and CY		
GROUNDW	ATER WELLS	Yes Locked?	Any Damag	e to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches) Hand Po	m	Hour Meter R	eading
		Sump L102 Level (inches) 284		Hour Meter R	eading
		Sump L103 Level (inches) Hand	Pump	Hour Meter Re	eading
		Containment Areas Inspected 45	,	Absorbent Pre	sent 12-5
GAS ,	NO DOORS	FLARE R	UNNING (yes o	Pno) Las	
RANDOM LO	AD CHECKS	DUE NEW WORK			
SPECIAL WA	ASTE				
TRAINING	N/A				
CONSTRUC	TIÓN ACTIVIT	TES COUR DIRT + SLURA	4		
ROCK CRUS	HER	Hours Operated D.D NOT OPEN	15	Hour Meter Re	eading
	_	Gallons of Water Added to Tank		Tonnage Thro	ughput
		Weight of Aggregate Wet	Weight Dry	F	ercent Moisture
		Water Spray Equip Inspection		E	missions
NOTES					
_				- 1	
		Operation	Manager Name	30/2	

1					
DATETHURS	61 2/21/14	WEATHER Sound 24° Wind GAST	1 - mph 5-/o F	Precip o HOURS	u - Store
ACCESS	Roads	∂ <i>K</i>			
	Turnaroun	d ox			
ACTIVE	Daily Cove	er Stripped Kes			
AREA	Filling	Phase 3 North			
	Grade Cor	ntrol SLOPE METER			
	Clean Fill ((Type, CY)			
	Asbestos	0			
	Signs	IN Place			
	Soil Daily (Cover (Loads or CY)	Intermediate C	over (Loads or CY)	
	Revenue C	Generating Cover (Type, CY)			(a) F-51
	ADC (Type	e, Performance) Goud 25 hours 10	O X100 CANUEX	Blankers	
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT	AREAS DRAINED YES			
PUBLIC DR	OP BOX	umped 17/ms			
LITTER CO		with Slope 7 LiBORS			
DUST CON	TROL Co.	LE TROPE Runds	INSPECTION	NO BMISSINIS	
COVER INT	EGRITY 6	REPAIRS :	and CY		
GROUNDW	ATER WELL	S Locked?	Any Damage to	Well or Posts? ***	
LEACHATE		Sump L101 Level (inches) 235	Н	our Meter Reading	
LowomARIC	and all	Sump L102 Level (inches) 22	H	our Meter Reading	
FINING TRA	NS 11 VCO1-	Sump L103 Level (inches)	H	our Meter Reading	
o b Loss (Containment Areas Inspected 75.	r Al	osorbent Present ソート	
GAS פע	ODORS	FLARE RU	NNING (yes or no) 4=5	
RANDOM LO	DAD CHECK	S DUE NETT WEEK			
SPECIAL WA	ASTE N/A				
TRAINING	2/10				
CONSTRUC	TION ACTIV	TITIES DRET & SLUPET REMOVE	n C		
ROCK CRUS	SHER	Hours Operated D.A Not of ordice	Нс	our Meter Reading	
		Gallons of Water Added to Tank	То	nnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
_					
		Operation N	lanager Name	D'in	

DATE: TE	412/22/4	WEATHER 5 Wind OA	が mph 5-70 Pre	cip o HOURS: J'way Jwa
ACCESS	Roads	96		
	Turnaround	d o/C		
ACTIVE	Daily Cove	r Stripped w/a		
AREA	Filling	Phase I work		
	Grade Con	trol SLAGNIG		
	Clean Fill (Гуре, СҮ)		
	Asbestos	0		
	Signs	, of Plane		
	Soil Daily C	over (Loads or CY)	Intermediate Cov	ver (Loads or CY)
	Revenue G	enerating Cover (Type, CY)		
	ADC (Type,	Performance) God 25/6/15 100	XIOD CANUEX BLOW	*KJS
	Misc		, , , , , , , , , , , , , , , , , , ,	
MACHINER'	Υ			
SPCC CON	TAINMENT A	REAS DRAINED Z S		
PUBLIC DR	OP BOX DV	mpet 1 Times		
LITTER CON		in Shale 1 hours		
DUST CONT		OZE RONS	INSPECTION	کردور مری است
COVER INTI	EGRITY	Book REPAIRS		
GROUNDW	ATER WELLS	S L s Locked?	Any Damage to V	العد (Vell or Posts
LEACHATE		Sump L101 Level (inches)	Hou	ır Meter Reading
Landmark	101	Sump L102 Level (inches) 22	? Hou	ır Meter Reading
FNSH BI	26461	Sump L103 Level (inches) 23	<i>3</i> Hou	ır Meter Reading
a cite		Containment Areas Inspected		orbent Present
يز GAS	D ODURS	FLARE RI	JNNING (yes or no)	Es
RANDOM LO	AD CHECK	S DUE NETT WELL		
SPECIAL WA	ASTE A/A	*		
TRAINING	NA			
CONSTRUC	TION ACTIVI	TIES COUNTRA		
ROCK CRUS	HER	Hours Operated DD NOT off A	≤ Hou	r Meter Reading
		Gallons of Water Added to Tank	Tonr	nage Throughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture
	-	Water Spray Equip Inspection		Emissions
NOTES				
		Operation	Manager Name	